

**Fill in this information to identify the case:**Debtor 1 NORMAN E. VOLLENTINEDebtor 2 STEPHANIE A. VOLLENTINE  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-10979GLTForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: KEYBANK NA\*\* Court claim no. (if known): 13-2Last 4 digits of any number you use to identify the debtor's account 0 0 2 0Property Address: 3272 DUBLIN RD  
WATERFORD PA 16441**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,839.65</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,839.65</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,839.65</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$499.60The next postpetition payment is due on 11 / 1 / 2022  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 NORMAN E. VOLLENTINE  
Name

Case number (if known) 17-10979GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 01/31/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **NORMAN E. VOLLENTINE**  
NameCase number (if known) **17-10979GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
05/25/2021	1197845	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	188.90
06/25/2021	1201025	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	307.56
07/26/2021	1204236	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	113.41
09/24/2021	1210479	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	53.39
10/25/2021	1213555	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.47
11/22/2021	1216595	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	67.92
12/23/2021	1219655	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	147.71
01/26/2022	1222728	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	143.28
02/23/2022	1225619	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	144.20
03/25/2022	1228567	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	143.35
04/26/2022	1231590	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	142.49
05/25/2022	1234623	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	141.65
06/27/2022	1237646	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	96.32
				<u>1,839.65</u>

**MORTGAGE REGULAR PAYMENT (Part 3)**

11/21/2017	1061241	KEYBANK NA(*) [REAL ESTATE]	AMOUNTS DISBURSED TO CREDITOR	3,497.67
12/21/2017	1064526	KEYBANK NA(*) [REAL ESTATE]	AMOUNTS DISBURSED TO CREDITOR	1,896.64
01/08/2018	1061241	KEYBANK NA(*) [REAL ESTATE]	CANCELLED CHECK TO CREDITOR/CONT	-3,497.67
01/08/2018	1066154	KEYBANK NA(*) [REAL ESTATE]	PREWRITTEN CHECK TO CREDITOR/CON	3,497.67
01/25/2018	1067958	KEYBANK NA(*) [REAL ESTATE]	AMOUNTS DISBURSED TO CREDITOR	1,896.64
02/23/2018	1071142	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,531.90
03/28/2018	1074332	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,896.64
04/24/2018	1077576	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,898.62
05/25/2018	1080832	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,825.60
06/22/2018	1083976	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,778.86
07/26/2018	1087188	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,611.12
08/28/2018	1090406	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,687.72
09/25/2018	1093537	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,708.32
10/29/2018	1096784	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,819.43
11/27/2018	1099922	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,836.25
12/21/2018	1103036	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,846.47
01/25/2019	1106239	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,852.66
03/25/2019	1112779	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	3,715.88
04/26/2019	1116081	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,859.61
05/24/2019	1119478	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,880.14
06/25/2019	1122872	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,901.59
07/29/2019	1126317	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,930.80
08/27/2019	1129785	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,722.04
09/24/2019	1133098	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	120.90
10/24/2019	1136422	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	4,052.66
11/25/2019	1139887	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	287.92
12/23/2019	1143277	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	3,327.07
01/28/2020	1146731	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,621.69
02/25/2020	1150257	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,985.81
03/23/2020	1153735	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	314.50
04/27/2020	1157198	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	3,965.11
05/26/2020	1160535	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	2,052.21
06/26/2020	1163669	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,745.90
07/29/2020	1166796	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,745.61
08/25/2020	1169871	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,745.46
09/28/2020	1172958	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,745.40
11/24/2020	1179129	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	3,543.78
01/25/2021	1185041	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	1,803.14
02/22/2021	1188162	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	2,189.62
06/25/2021	1201025	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	610.67
07/26/2021	1204236	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	453.52
09/24/2021	1210479	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	899.52
10/25/2021	1213555	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	449.76
11/22/2021	1216595	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	449.76
12/23/2021	1219655	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	449.76
01/26/2022	1222728	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	467.06
02/23/2022	1225619	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	458.41

Debtor 1 NORMAN E. VOLLENTINE  
Name

Case number (if known) 17-10979GLT

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
03/25/2022	1228567	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	458.41
04/26/2022	1231590	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	458.41
05/25/2022	1234623	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	458.41
06/27/2022	1237646	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	458.41
07/26/2022	1240598	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	458.41
08/24/2022	1243499	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	458.41
09/27/2022	1246364	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	534.01
				<u>81,364.31</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NORMAN E. VOLLENTINE  
STEPHANIE A. VOLLENTINE  
3272 DUBLIN RD  
WATERFORD, PA 16441

JEFFREY G HERMAN ESQ  
HERMAN & HERMAN LLC  
114 HIGH ST  
PO BOX 455  
WATERFORD, PA 16441

KEYBANK NA\*\*  
POB 94968  
CLEVELAND, OH 44101

KEYBANK NA(\*) [REAL ESTATE]  
ATTN BANKRUPTCY PMTS  
4910 TIEDEMAN RD  
BROOKLYN, OH 44144

1/31/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee